



NDIS – FEE SCHEDULE

SERVICE	FEES	Particulars
<p><i>Charlestown Caring Group Fee Schedule outlined below is in line with the NDIS price guide Valid from: 1st July 2019. Correct prices as of July 2019 guide</i></p>		
<p>CORE SUPPORTS – Assist with daily living</p> <ul style="list-style-type: none"> ➤ Cleaning ➤ Yard Maintenance/Mowing ➤ Personal Activities (Standard Intensity) ➤ Meal Preparation 	<p>Weekday Fees</p> <ul style="list-style-type: none"> • \$49.16 per hour (cleaning) • \$48.28 per hour (mowing) • \$52.85 per hour (personal activities) • \$12.00 per meal preparation 	<p><i>Food items at participant's own expense</i></p>
<p>CORE SUPPORTS - Transport/Travel</p> <ul style="list-style-type: none"> ➤ to access support to a participant to achieve plan goals; ➤ to accompany a participant on a community outing ➤ to transport a participant from their home to the community 	<ul style="list-style-type: none"> • 0.78¢ per km - staff award rate 	
<p>Core Supports – Social & Community Participation</p> <p>Hourly rate charged for 1-on-1 support</p>	<ul style="list-style-type: none"> • \$52.85 per hour <ul style="list-style-type: none"> ○ weekdays - daytime • \$58.31 per hour <ul style="list-style-type: none"> ○ weekdays - evening • \$72.69 per hour <ul style="list-style-type: none"> ○ Saturdays – daytime • \$94.52 per hour <ul style="list-style-type: none"> ○ Sundays – daytime • \$118.34 per hour <ul style="list-style-type: none"> ○ Public Holiday - daytime 	<p><i>Food items and activity entry at participant's own expense</i></p>
<p>Capacity Building – Level 2: Coordination of Supports</p>	<ul style="list-style-type: none"> • \$98.06 per hour 	

Note: We also have group activities, prices vary for these group supports depended on amount of participants. Please as office for prices.



FEE POLICY

Please notify the Operations Manager if you require any changes in your service requirements. Feel free to give us a call if you have further enquiries or concerns about any aspect of the services we provide.

Charlestown Caring Group Inc. has financial practices which include the accountability of fee collection. To minimize the risks involved, the collection and carrying of larger amounts of cash the following procedures apply:

Clients will be given an invoice after end of month, with details of services provided and costs.

If your NDIS Plan is Self-Managed your monthly fees will be invoiced and can be paid at the office or by direct deposit into CCG bank account using net bank (details on bottom of invoice). A receipt will be given when payment received.

If NDIS manages your funds we will submit claim to NDIS on your behalf, and we will send you a copy of the detailed invoice for your records.

CANCELLATION AND "NO SHOW" FOR SCHEDULED SUPPORT:

As outlined in Service Agreement. Cancellation fees **will** apply for late cancellations or changing mind after the carer has arrived for pick up. You must try to give 24hrs notice so you don't incur a fee. If a client / participant of Charlestown Caring Group cancels with short notice (less than 24 hours) a fee of one hour support will occur to cover administration costs, clients are encouraged to leave a message on the phone if the office is unattended.

If a client is not home, cancels at the door or cancels within 1 hour of their support, 2 hours of support will be charged to cover the costs of administration and rostered staff wages.

ESTABLISHMENT FEE:

Establishment fee claimable by provider who assists the client with implementation of their NDIS plan; delivers a min of 20 hours per month of PC/CA support and has made agreement with client to supply these services. (\$861.13)

OTHER FEES:

\$500 against plan for new client, new to NDIS and new to provider.
\$250 maintaining existing client who is commencing NDIS.

One hour per month will be charged to your support to cover staff travel costs when travelling to and from your home.